

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME New Hope

Parent Record # 1796

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
NEW HOPE	Z01003253	CITY OF NEW HOPE	33004	97	D	10/7/2004	39,422.00
NEW HOPE	Z01003253	CITY OF NEW HOPE	33004	97	D	2/10/2005	7,200.00
NEW HOPE	Z01003253	CITY OF NEW HOPE	33004	97	D	5/24/2005	4,500.00
NEW HOPE	Z01003253	CITY OF NEW HOPE	33004	97	D	6/15/2005	40,999.00
NEW HOPE	Z01003253	CITY OF NEW HOPE	33004	97	D	6/30/2005	27,454.00
Summary for 'REF DOC NUMBER' = Z01003253 (5 detail records)							
Total for Z01003253							119,575.00